AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (I	f applicable)		
P00001	2003DEC08	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S2305A		
TACOM WARREN BLDG 231 AMSTA-AQ-AHPB MELISSA PLANT (586)574-7319 WARREN, MICHIGAN 48397-5000	DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD						
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PLANTM@TACOM.ARMY.MIL		WARREN, MI 48397-5	PAS NONE	ADP PT	' HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			nt Of Solicitation 1			
SALES & ENGINEERING, INC. 32920 INDUSTRIAL ROAD LIVONIA, MI. 48150-1617			9B. Dated (See	e Item 11)			
		X	10A. Modifica	tion Of Contract/C	Order No.		
MADE DISCUSSION OF THE CHARLES	Danfarmina in H C		W56HZV-04-P-	-0186			
TYPE BUSINESS: Other Small Business Code 8M644 Facility Code	Periorming in U.S.		10B. Dated (Se	ee Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S		ıs			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00 A. This Change Order is Issued Pursuant To:							
F IMPORTANT: Contractor X is not	is negatived to sign	this decoment and noturn		aaniaa ta tha Iaanir	og Office		
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	<u> </u>	this document and return headings, including solicitatio		copies to the Issuir ect matter where fo	8		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)	DARYL F. WITTE	16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196					
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of		. 1120	16C. Date Signed		
	_	Ву	/SIGNED/		2003DEC08		
(Signature of person authorized to sign)		(Signature of	of Contracting (Officer)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0186

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: sales & engineering, inc.

SUPPLEMENTAL INFORMATION

 ${\tt Modification~P00001~to~W56HZV-04-P-0186}$

The purpose of this modification is to delete Clin 0001AA and replace it with Clin 0001AB which contains the new NSN assigned to this part. Previously, there was no NSN listed on the purchase order.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0186

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: SALES & ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4730-01-515-0415 NOUN: TUBE,ASSEMBLY FSCM: 19207 PART NR: 12345963 SECURITY CLASS: Unclassified				
0001AA	DELETED				
0001AB	PRODUCTION QUANTITY	75	EA	\$ 1,295.00000	\$ 97,125.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TUBE, ASSEMBLY PRON: EH4Y1265EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: N/A				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3337S852 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 75 13-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0186/0000				

CONTINUATION SHEET		Reference No. of Document Being Continued				Page 4 of 4				
CONTINUATION SHEET			PIIN/SI	IIN W56HZV	V-04-P-0	186	MOD/AMD P000	01		
Name of Offeror or Contractor: SALES & ENGINEERING, INC.										
CONTRAC	T ADMINISTRATION DATA									
	PRON/									
LINE	AMS CD/	OBLG	STAT/			INCREASE/	DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB O	RD NO	PRIOR A	MOUNT	AMO	UNT		AMOUNT	
0001AA	EH4A1247EH 070011	AA 2	\$	97,1	25.00 \$	-97	,125.00	\$	0.00	
0001AB	EH4Y1265EH 070011	AA 2	\$		0.00 \$	97	,125.00	\$	97,125.00	
				NET CHA	NGE \$	3	0.00			
SERVICE <u>NAME</u> Army	NET CHANGE BY ACRN AA		<u>CLASSIFICATIO</u> AC6D 6D	_	S20113		ACCOUNTING STATION W56HZV	\$ _	INCREASE/DECREASE AMOUNT 0.00	
							NET CHANGE	\$	0.00	
PRIOR AMOUNT OF AWARD NET CHANGE FOR AWARD: \$ 97,125.00		WARD	INCREASE/DEC AMOUNT \$ 0.			OBLIG A				